

Work Order ID 83206***83206***

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Friday, April 13, 2012 1:14:12 PM

Item ID: D412-702-309

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 4/13/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/24/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
ICAD412-702	REV 4

100

0.00

100

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

120

0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-309

CHG001

Location: 267

PPP Rev: _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83206

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83206

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Item ID: D412-702-309**Accept*****N900040100*****Setup Start *NS1*****Revision ID:****Stop *NS2*****Item Name:** Harness Assembly**Start Date:** 4/13/2012 **Start Qty:** 1.00***1*****Cust Item ID:****Required Date:** 4/24/2012 **Req'd Qty:** 1.00***1*****Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start *NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop *NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MF
12-06-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83206

83206

Parent Item: D412-702-309

D412-702-309

Parent Item Name: Harness Assembly

Start Date: 4/13/2012

Required Date: 4/24/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3		Manufactured	No			100	Each	0.0000	1	1			
D3573-3						B80485			**			4/12/06/04	
Adapter													
D4088-041		Manufactured	No			100	Each	1.0000	1	1			
D4088-041									**			4/12/06/04	
Shoulder Harness													
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
					ST267			1					
					75443			1					
MS24693-S272		Purchased	No			100	Each	313.0000	4	4			
MS24693-S272									**			4/12/06/04	
Screw													
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
					GA			296					
					118352			296					
					ST288			17					
					116391			11					
					116737			2					
					117977			4					
AN960JD10LL		Purchased	No			100	Each	3,557.000	4	4			
AN960JD10LL									**			4/12/06/04	
Washer													
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
					ST337A			3557					
					19085			328					
					19600			3229					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 83206

83206

Parent Item: D412-702-309

D412-702-309

Parent Item Name: Harness Assembly

Start Date: 4/13/2012

Required Date: 4/24/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

2,981.000

4

4

MS21042L3

**

Nut

Location

Loc Qty

Loc Code

ST300

2981

117441

16

117885

32

118451

5

118927

3

119017

1759

119075

166

121349

1000

CP 2/06/04

1121444 (4A)

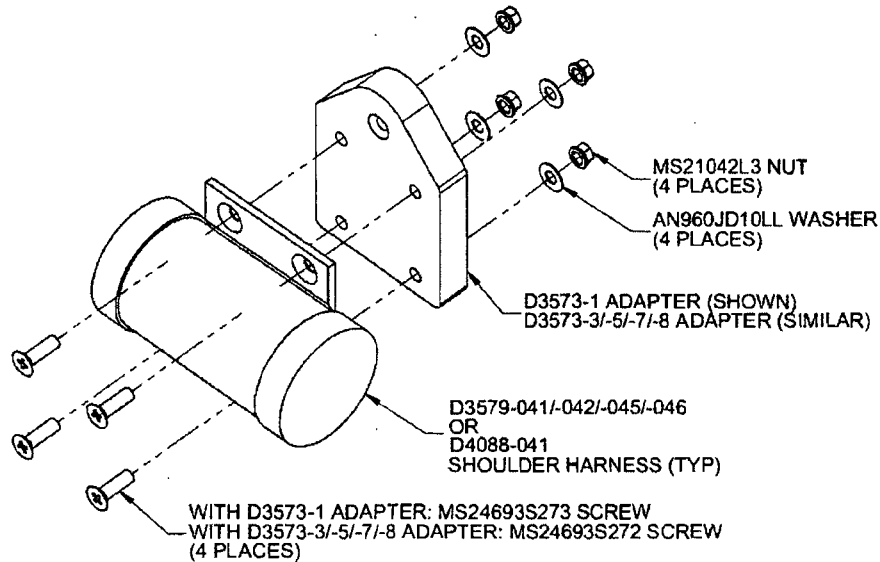
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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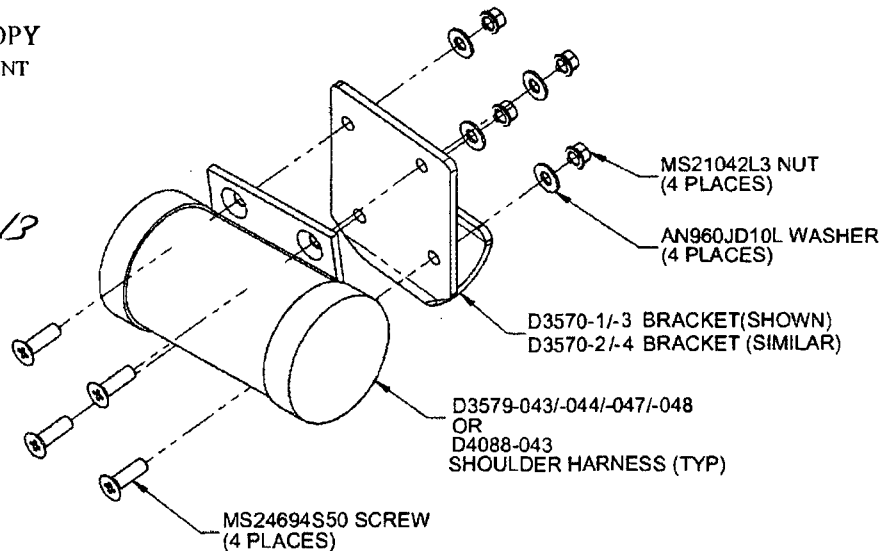
NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 83204

R 12 04-13



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries